



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO | EQUIPO | MARCA | MODELO | TAMAÑO | COLOR | COSTO DE<br>ADQUISICION | VALOR EN LIBRO AL<br>31/12/2022 | DEPRECIACION<br>AL 31/12/2023 | VALOR EN LIBRO AL<br>31/12/2023 |
|--------|--------|-------|--------|--------|-------|-------------------------|---------------------------------|-------------------------------|---------------------------------|
|--------|--------|-------|--------|--------|-------|-------------------------|---------------------------------|-------------------------------|---------------------------------|

### VEHICULO

|        |                                      |              |             |      |            |               |               |              |               |
|--------|--------------------------------------|--------------|-------------|------|------------|---------------|---------------|--------------|---------------|
| 630001 | Jepeta(US\$ 57,800.1                 | Toyota       | 4 Runner    | 2011 | Gris Plata | 2,048,125.00  | 873,730.27    | 218,432.57   | 655,297.70    |
| 630003 | Camion                               | Kia          | k2700       | 2011 | Blanca     | 690,000.00    | 294,354.05    | 73,588.51    | 220,765.54    |
| 630004 | Camioneta                            | Toyota       | Tacoma      | 2010 | Gris       | 855,000.00    | 364,743.06    | 91,185.76    | 273,557.29    |
| 630005 | CAMION                               | HIDRO        | 7400SBA 6X4 | 2018 | Blanca     | 25,417,755.35 | 16,344,410.99 | 4,086,102.75 | 12,258,308.24 |
| 630006 | CAMIONETA                            | DOBLE CABINA |             |      |            | 1,313,130.00  | 844,383.63    | 211,095.91   | 633,287.72    |
| 630007 | CAMIONETA                            | DOBLE CABINA |             |      |            | 1,313,130.00  | 844,383.63    | 211,095.91   | 633,287.72    |
| 630008 | CAMION                               | VOLTEO       |             |      |            | 1,500,000.00  | 964,546.88    | 241,136.72   | 723,410.16    |
| 630009 | CAMIONETA                            | KIA          |             |      |            | 2,435,714.99  | 1,566,240.85  | 391,560.21   | 1,174,680.64  |
| 630010 | CAMION                               | KIA          |             |      |            | 1,290,300.00  | 829,703.22    | 207,425.81   | 622,277.42    |
| 630011 | CAMION                               | KIA          |             |      |            | 1,290,300.00  | 829,703.22    | 207,425.81   | 622,277.42    |
| 630012 | CAMIONETA                            | DONGFER      |             |      |            | 1,726,900.00  | 1,110,450.67  | 277,612.67   | 832,838.00    |
| 630013 | CAMIONETA                            | DONGFER      |             |      |            | 1,728,900.00  | 1,111,736.73  | 277,934.18   | 833,802.55    |
| 630014 | CAMION                               | CISTERNA     |             |      |            | 6,200,000.00  | 3,986,793.75  | 996,698.44   | 2,990,095.31  |
| 630015 | CAMION D/F AGOS' INTERNATION/ HV607  |              |             |      | BLANCO     | 6,650,000.38  | 5,957,292.01  | 1,489,323.00 | 4,467,969.01  |
| 630016 | CAMION D/F DICIEF INTERNATION/ HV607 |              |             |      | BLANCO     | 6,650,000.38  | 6,511,458.71  | 1,627,864.68 | 4,883,594.03  |
| 630017 | Camioneta                            | Dongfeng     | Rich 6 4x4  |      | Blanco     | 2,234,400.00  |               | 139,650.00   | 2,094,750.00  |
| 630018 | Camioneta                            | Dongfeng     | Rich 6 4x4  |      | Blanco     | 2,234,400.00  |               | 139,650.00   | 2,094,750.00  |
| 630019 | Camioneta                            | Dongfeng     | Rich 6 4x4  |      | Blanco     | 2,234,400.00  |               | 139,650.00   | 2,094,750.00  |
| 630020 | vehiculo                             | Komatsu      | WB93R-5E0   |      |            | 7,918,495.20  |               | 659,874.60   | 7,258,620.60  |
| 630021 | Camioneta                            | Mazda        | BT-50       |      | Blanco     | 3,068,800.00  |               | 127,866.67   | 2,940,933.33  |
| 630042 | Camion                               | Hyundai      | H-100       |      | Blanco     | 1,500,000.00  |               |              | 1,500,000.00  |
| 630043 | Camion                               | Hyundai      | H-100       |      | Blanco     | 1,500,000.00  |               |              | 1,500,000.00  |

### COCINA EJECUTIVA

|        |                  |                |           |       |             |           |           |          |           |
|--------|------------------|----------------|-----------|-------|-------------|-----------|-----------|----------|-----------|
| 230001 | Microondas       | LG             |           | 18X20 | Blanco      | 2,500.00  | 79.19     | 19.80    | 59.39     |
| 280001 | Tostador         | Oster          |           |       | Niqu/plate  | 1,800.00  | 57.02     | 14.25    | 42.76     |
| 290001 | Licuadora        | Oster          |           |       | Niqu/plate  | 2,300.00  | 72.86     | 18.21    | 54.64     |
| 250001 | Cafetera         | Blanc/Decker   |           |       | Niqu/negro  | 2,500.00  | 79.19     | 19.80    | 59.39     |
| 070026 | Cortina          | Veneciana      | Madera    | 60X41 | Cherry      | 6,800.00  | 215.40    | 53.85    | 161.55    |
| 140015 | Zafacon papelera |                | Plastico  | 9X10  | Plate/Crema | 180.00    | 5.70      | 1.43     | 4.28      |
| 650001 | Gabetero         | Madera         | 3 Gabetas |       | Crema       | 8,900.00  | 281.92    | 70.48    | 211.44    |
| 570054 | Microondas       | FRIDAIRE       |           |       | Blanco      | 9,500.00  | 5,640.63  | 1,410.16 | 4,230.47  |
| 570055 | LICUADORA        | HAMILTON BEACH |           |       |             | 3,800.00  | 2,256.25  | 564.06   | 1,692.19  |
| 570056 | Tostador         |                |           |       |             | 1,800.00  | 1,068.75  | 267.19   | 801.56    |
| 570057 | NEVERA           | NEDOCA 8-10    |           |       |             | 28,300.00 | 16,803.13 | 4,200.78 | 12,602.34 |
| 570058 | ESTUFA ELECTRICA |                |           |       |             | 3,200.00  | 1,900.00  | 475.00   | 1,425.00  |

### SECCION DE SEGURIDAD

|        |                   |                                         |            |       |                 |           |        |        |        |
|--------|-------------------|-----------------------------------------|------------|-------|-----------------|-----------|--------|--------|--------|
| 040013 | Escritorio        | Madera Presad Base Metal Negri 24X16X23 |            |       | Haya/Negro      | 18,900.00 | 598.68 | 149.67 | 449.01 |
| 130014 | Archivo           | Aluminio                                | 3 Gabetas  |       | Negro           | 8,400.00  | 266.08 | 66.52  | 199.56 |
| 070018 | Cortina           | Roller Shade                            |            | 55X38 | Blanco          | 3,800.00  | 120.37 | 30.09  | 90.28  |
| 070019 | Cortina           | Roller Shade                            |            | 71X38 | Blanco          | 3,800.00  | 120.37 | 30.09  | 90.28  |
| 390007 | Silla Secretarial | Base Plastica                           | Tela       |       | Negro           | 9,800.00  | 310.43 | 77.61  | 232.82 |
| 140012 | Zafacon           | Plastico                                |            |       | Blanco/Transp   | 180.00    | 5.70   | 1.43   | 4.28   |
| 120010 | Silla Visita      | Plastico                                | Base Metal |       | Turqueza / Gris | 350.00    | 11.09  | 2.77   | 8.32   |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO               | EQUIPO             | MARCA             | MODELO               | TAMAÑO      | COLOR       | COSTO DE<br>ADQUISICION | VALOR EN LIBRO AL<br>31/12/2022 | DEPRECIACION<br>AL 31/12/2023 | VALOR EN LIBRO AL<br>31/12/2023 |
|----------------------|--------------------|-------------------|----------------------|-------------|-------------|-------------------------|---------------------------------|-------------------------------|---------------------------------|
| 400023               | Silla Visita       | Leather           | Base Metal           |             | Negro       | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 210001               | Aire Acondicionado | Miller            |                      |             | Blanco      | 25,000.00               | 791.91                          | 197.98                        | 593.93                          |
| DISION DE INGENIERIA |                    |                   |                      |             |             |                         |                                 |                               |                                 |
| 040009               | Escritorio         | Convencional      | Made/Base Metal      |             | Haya/Negro  | 18,400.00               | 582.84                          | 145.71                        | 437.13                          |
| 040010               | Escritorio         | Tipo L            | Made/Base Metal      |             | Haya/Negro  | 26,900.00               | 852.09                          | 213.02                        | 639.07                          |
| 010008               | Computador         | Dell              |                      |             | Negro       | 15,661.50               | 496.10                          | 124.02                        | 372.07                          |
| 010009               | Computador         | Dell              |                      |             | Negro       | 15,661.50               | 496.10                          | 124.02                        | 372.07                          |
| 020010               | Monitor            | Dell              |                      |             | Negro       | 4,240.00                | 134.31                          | 33.58                         | 100.73                          |
| 020009               | Monitor            | Dell              |                      |             | Negro       | 4,240.00                | 134.31                          | 33.58                         | 100.73                          |
| 030020               | UPS                | Smart             | Central p 500        |             | Negro       | 1,403.00                | 44.44                           | 11.11                         | 33.33                           |
| 030021               | UPS                | Smart             | Central p 500        |             | Negro       | 1,403.00                | 44.44                           | 11.11                         | 33.33                           |
| 130015               | Archivo            |                   | 3 Gabetas            | 24X16X23    | Gris        | 8,400.00                | 266.08                          | 66.52                         | 199.56                          |
| 130010               | Archivo            | Aluminio          | 3 Gabetas            |             | Gris        | 8,400.00                | 266.08                          | 66.52                         | 199.56                          |
| 130008               | Archivo            | Mercury           | 2 Gab./Horizontales  |             | Gris        | 3,500.00                | 110.87                          | 27.72                         | 83.15                           |
| 390001               | Silla Secretarial  | Leather Tela      |                      |             | Negro/gris  | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 100013               | Teclado            | Dell              | L-100                |             | Negro       | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 100010               | Teclado            | Dell              | L-100                |             | Negro       | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 390006               | Silla Secretarial  |                   | Tela/base metalica   |             | Negro/gris  | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 420005               | Bandejas           | Aluminio          | 3 Pieza              |             |             | 750.00                  | 23.76                           | 5.94                          | 17.82                           |
| 110014               | Mouse              | Genius            | Plastico             |             | Negro       | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 110010               | Mouse              | Dell              | Plastico             |             | Negro       | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 400011               | Silla Visita       | Leather           | Brazo/B/Nique        |             | Negro/Nique | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 070014               | Cortina            | Aluminio          |                      | 57X40       |             | 3,500.00                | 110.87                          | 27.72                         | 83.15                           |
| 140008               | Zafacon            |                   | Plastico             |             | Blanco      | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 400011               | Silla Visita       | Tela/aluminio     |                      |             | Negro       | 4,400.00                | 139.38                          | 34.84                         | 104.53                          |
| 140005               | Zafacon            |                   | Plastico             |             | Blanco      | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 430009               | Bandejas           | Aluminio          | 3 Piezas             |             | Gris        | 750.00                  | 23.76                           | 5.94                          | 17.82                           |
| 090015               | Bocina             | Seletro           |                      |             | Negro       | 800.00                  | 25.34                           | 6.34                          | 19.01                           |
| 090016               | Bocina             | Seletro           |                      |             | Negro       | 800.00                  | 25.34                           | 6.34                          | 19.01                           |
| 180001               | Sacapuntas         | X-Acto            |                      |             | Negro       | 1,230.00                | 38.96                           | 9.74                          | 29.22                           |
| 400028               | Silla Visita       | Leather           | Base Metal           |             | Negro       | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 570008               | Aire In.           | Midea             | (msafb-12crdn1-nqow) |             |             | 26,949.60               | 19,370.03                       | 4,842.51                      | 14,527.52                       |
| 570013               | SEWER CAMARA       | INSPECTION SYSTEM |                      |             |             | 85,650.00               | 61,560.94                       | 15,390.23                     | 46,170.70                       |
| 570037               | Computador         | LENOVO            | THINKCENTRE I5       |             |             | 14,000.00               | 8,750.00                        | 2,187.50                      | 6,562.50                        |
| 570038               | Computador         | LENOVO            | THINKCENTRE I5       |             |             | 14,000.00               | 8,750.00                        | 2,187.50                      | 6,562.50                        |
| 630044               | Cargador de Ba     | STS700            | 12V                  |             |             | 20,650.00               |                                 |                               | 20,650.00                       |
| 630045               | Moto Bomba         | Excalibur         | KTSP205B             |             |             | 15,298.70               |                                 |                               | 15,298.70                       |
| 630046               | Compactadores      | Doosan            | RX-304H              | 3.5 HP 71KG |             | 236,369.34              |                                 |                               | 236,369.34                      |
| 630047               | Compactadores      | Doosan            | RX-304H              | 3.5 HP 71KG |             | 236,369.34              |                                 |                               | 236,369.34                      |
| AREA COCINA COMEDOR  |                    |                   |                      |             |             |                         |                                 |                               |                                 |
| 230002               | Microondas         | Oster             |                      | 17X11X9 1/2 | Plateado    | 2,800.00                | 88.69                           | 22.17                         | 66.52                           |
| 220001               | Nevera             | Mabe              |                      | 58X22X22    | Blanca      | 12,000.00               | 380.12                          | 95.03                         | 285.09                          |
| 240001               | Extrator de Grasa  |                   |                      | 30X30       | Blanco      | 4,100.00                | 129.87                          | 32.47                         | 97.40                           |
| 600001               | Zafacon            | Zafacon Recole    | Megafor #220         | 34X31       | Marron      | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 170001               | Mesa               | Aluminio          | Base Hierro          |             | Plateado    | 2,300.00                | 72.86                           | 18.21                         | 54.64                           |



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|-----------------------|--------------------|--------------|------------------------|-------------|-----------------|-------------|-------------------|---------------|-------------------|
|                       |                    |              |                        |             |                 | ADQUISICION | 31/12/2022        | AL 31/12/2023 | 31/12/2023        |
| 170003                | Mesa               | Aluminio     | Base Hierro            |             | Plateado        | 2,300.00    | 72.86             | 18.21         | 54.64             |
| 510003                | Bebadero           | GE           |                        | Capa. 5 GLS | Blanco          | 4,800.00    | 152.05            | 38.01         | 114.03            |
| 070024                | Cortina            | Roller Shade |                        | 75X182      | Crema           | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 070025                | Cortina            | Roller Shade |                        | 75X89       | Crema           | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 120002                | Silla Comedor      | Plastica     | Base Hierro            |             | Turqueza / Gris | 350.00      | 11.09             | 2.77          | 8.32              |
| 120007                | Silla Comedor      | Plastica     | Base Hierro            |             | Turqueza / Gris | 350.00      | 11.09             | 2.77          | 8.32              |
| 120009                | Silla Comedor      | Plastica     | Base Hierro            |             | Turqueza / Gris | 350.00      | 11.09             | 2.77          | 8.32              |
| 120011                | Silla Comedor      | Plastica     | Base Hierro            |             | Turqueza / Gris | 350.00      | 11.09             | 2.77          | 8.32              |
| DIVISION CONTABILIDAD |                    |              |                        |             |                 |             |                   |               |                   |
| 010007                | Computadora        | Dell         | Optiplex 380           |             | Negro/gris      | 13,661.50   | 432.75            | 108.19        | 324.56            |
| 010009                | Computadora        | Dell         | Optiplex 775           |             |                 | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 010014                | Computadora        | Dell         | Vostro                 |             | Negro           | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 010018                | Computadora        | Dell         | Vostro                 |             |                 | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 020015                | Monitor            | Dell         |                        |             |                 | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020016                | Monitor            | Dell         |                        |             |                 | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020019                | Monitor            | Dell         |                        |             |                 | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020020                | Monitor            | Dell         |                        |             |                 | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 100020                | Teclado            | Dell         | M L100                 |             |                 | 600.00      | 19.01             | 4.75          | 14.25             |
| 100027                | Teclado            | Dell         | M L100                 |             |                 | 600.00      | 19.01             | 4.75          | 14.25             |
| 100021                | Teclado            | Dell         |                        |             |                 | 600.00      | 19.01             | 4.75          | 14.25             |
| 100022                | Teclado            | Dell         | M L100                 |             |                 | 600.00      | 19.01             | 4.75          | 14.25             |
| 110023                | Mouse              |              |                        |             |                 | 150.00      | 4.75              | 1.19          | 3.56              |
| 110024                | Mouse              |              |                        |             |                 | 150.00      | 4.75              | 1.19          | 3.56              |
| 110016                | Mouse              |              |                        |             |                 | 150.00      | 4.75              | 1.19          | 3.56              |
| 110025                | Mouse              |              |                        |             |                 | 150.00      | 4.75              | 1.19          | 3.56              |
| 040018                | Escritorio         | Duplex       | Madera Prensada: Metal |             | Haya/negro      | 18,400.00   | 582.84            | 145.71        | 437.13            |
| 040017                | Escritorio L       | Madera       | Prensada Metal         |             | Haya/negro      | 26,900.00   | 852.09            | 213.02        | 639.07            |
| 040016                | Escritorio L       | Madera       | Prensada Metal         |             | Haya/negro      | 26,900.00   | 852.09            | 213.02        | 639.07            |
| 130017                | Archivo            | Aluminio     | 3 Gabetas              |             | Negro           | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 130018                | Archivo            | Aluminio     | 3 Gabetas              |             | Negro           | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 130019                | Archivo            | Mercury      | 4 Gabetas              |             | Gris/Claro      | 7,999.00    | 253.38            | 63.34         | 190.03            |
| 130021                | Archivo            | Mercury      | 4 Gabetas              |             | Aluminio        | 7,999.00    | 253.38            | 63.34         | 190.03            |
| 130020                | Archivo            |              | 3 Gabetas              |             | Negro           | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 050004                | Impresora          | HP           | Hp laser jet1006       |             | Gris            | 892.00      | 28.26             | 7.06          | 21.19             |
| 050005                | Impresora          | HP           | Hp laser jet1006       |             | Gris            | 892.00      | 28.26             | 7.06          | 21.19             |
| 050001                | Impresora          | HP           | Deskjet f4480          |             |                 | 1,100.00    | 34.84             | 8.71          | 26.13             |
| 050009                | Impresora          | HP           | Hp laser jet1102w      |             |                 | 4,550.00    | 144.13            | 36.03         | 108.10            |
| 180003                | Sacapuntas         | X Acto       |                        |             |                 | 1,230.00    | 38.96             | 9.74          | 29.22             |
| 150002                | Calculadora        | Sharp        | EL-2196BL              |             |                 | 1,800.00    | 57.02             | 14.25         | 42.76             |
| 150003                | Calculadora        | Sharp        | EL-1750V               |             |                 | 1,800.00    | 57.02             | 14.25         | 42.76             |
| 340003                | Caja d/seguridad   | Chica        | Metal                  |             | Rojo            | 600.00      | 19.01             | 4.75          | 14.25             |
| 340002                | Caja d/seguridad   | Chica        | Metal                  |             | Azul            | 600.00      | 19.01             | 4.75          | 14.25             |
| 340001                | Caja d/seguridad   | Chica        | Metal                  |             | Gris oscuro     | 600.00      | 19.01             | 4.75          | 14.25             |
| 140017                | Zafacon/ papelera  | Aluminio     |                        |             | Gris            | 180.00      | 5.70              | 1.43          | 4.28              |
| 140018                | Zafacon/ papelera  | Aluminio     |                        |             | Gris            | 180.00      | 5.70              | 1.43          | 4.28              |
| 610001                | Maquina d/escribir | Epson        | FX890                  |             | Gris            | 14,976.00   | 474.39            | 118.60        | 355.79            |



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|--------|--------------------|---------------------|---------------------------|----------|--------------|-------------|-------------------|---------------|-------------------|
|        |                    |                     |                           |          |              | ADQUISICION | 31/12/2022        | AL 31/12/2023 | 31/12/2023        |
| 610002 | Maquina d/escribir | NAKAJIMA            | WPT-160                   |          | Gris         | 10,080.00   | 319.30            | 79.82         | 239.47            |
| 050008 | Impresora ck       | Epson               | Fx-890                    |          | Gris/ oscuro | 1,100.00    | 34.84             | 8.71          | 26.13             |
| 030019 | UPS                | Esmart              |                           |          | Negro        | 1,407.20    | 44.57             | 11.14         | 33.43             |
| 070028 | Cortina            | Aluminio            |                           | 40X55    | Gris         | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 070029 | Cortina            | Aluminio            |                           | 40X55    | Gris         | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 070030 | Cortina            | Aluminio            |                           | 40X56    | Gris         | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 060021 | Cuadro             | Fotografia          | Flor Purpura/Am.          | 20X28    | Blanco/Plate | 350.00      | 11.09             | 2.77          | 8.32              |
| 160002 | Trituradora d/pape | Aurora              | AS618 SB                  | Plastico | Negro        | 1,344.00    | 42.57             | 10.64         | 31.93             |
| 410006 | Silla Secretarial  | Tela                | Base Plastica             |          | Negro        | 4,400.00    | 139.38            | 34.84         | 104.53            |
| 410002 | Silla Secretarial  | Tela                | Base Plastica             |          | Negro        | 4,400.00    | 139.38            | 34.84         | 104.53            |
| 410004 | Silla Secretarial  | Tela                | Base Plastica             |          | Negro        | 4,400.00    | 139.38            | 34.84         | 104.53            |
| 410005 | Silla Secretarial  | Tela                | Base Plastica             |          | Negro        | 4,400.00    | 139.38            | 34.84         | 104.53            |
| 570014 | SCANNER            |                     | IX500                     |          |              | 22,376.27   | 15,733.31         | 3,933.33      | 11,799.99         |
| 570015 | AIRE               | CETRON              | MCT 12COBW                |          |              | 26,000.00   | 18,281.25         | 4,570.31      | 13,710.94         |
| 570022 | MESA COMPUTADORA   |                     |                           | 39*22*28 |              | 8,300.00    | 5,835.94          | 1,458.98      | 4,376.95          |
| 570023 | MESA COMPUTADORA   |                     |                           | 39*22*28 |              | 8,300.00    | 5,446.88          | 1,361.72      | 4,085.16          |
| 570024 | ARCHIVOS           |                     | METAL 4 GAVETAS           |          |              | 8,800.00    | 5,775.00          | 1,443.75      | 4,331.25          |
| 570025 | ARCHIVOS           |                     | METAL 4 GAVETAS           |          |              | 8,800.00    | 5,775.00          | 1,443.75      | 4,331.25          |
| 570026 | ARCHIVOS           |                     | METAL 4 GAVETAS           |          |              | 8,800.00    | 5,775.00          | 1,443.75      | 4,331.25          |
| 570027 | SILLAS VISITANTES  |                     | ACERO INOXIDABLE Y LETHER |          | Negro        | 12,500.00   | 8,203.13          | 2,050.78      | 6,152.34          |
| 570028 | SILLAS VISITANTES  |                     | ACERO INOXIDABLE Y LETHER |          | Negro        | 12,500.00   | 8,203.13          | 2,050.78      | 6,152.34          |
| 570029 | SILLA EJECUTIVA    |                     | LEATHER                   |          | Negro        | 14,000.00   | 9,187.50          | 2,296.88      | 6,890.63          |
| 570030 | SILLA EJECUTIVA    |                     | LEATHER                   |          | Negro        | 14,000.00   | 9,187.50          | 2,296.88      | 6,890.63          |
| 570031 | SILLA SECRETARIAL  |                     |                           |          | Negro        | 14,000.00   | 9,187.50          | 2,296.88      | 6,890.63          |
| 570032 | PC                 | INTEL COREL 17-4770 |                           |          |              | 21,500.00   | 14,109.38         | 3,527.34      | 10,582.03         |
| 570033 | PC                 | INTEL COREL 17-4770 |                           |          |              | 21,500.00   | 14,109.38         | 3,527.34      | 10,582.03         |
| 570034 | IMPRESORA          | EPSON               | L3150                     |          |              | 14,300.00   | 9,384.38          | 2,346.09      | 7,038.28          |
| 570035 | IMPRESORA          | EPSON               | L3150                     |          |              | 14,300.00   | 9,384.38          | 2,346.09      | 7,038.28          |
| 570036 | TELEFONO           | GRANDSTREAM         | GXP-11004                 |          |              | 3,000.00    | 1,968.75          | 492.19        | 1,476.56          |
| 570051 | SILLON             | DAVID               | TAPIZADO EN PIELINA       |          | Negro        | 7,280.00    | 4,208.75          | 1,052.19      | 3,156.56          |

### ANTE DESPACHO DIRECCION EJECUTIVA

|        |                     |              |                |       |             |           |        |        |        |
|--------|---------------------|--------------|----------------|-------|-------------|-----------|--------|--------|--------|
| 010019 | Computadora         | Generica     |                |       | Negro/Gris  | 3,500.00  | 110.87 | 27.72  | 83.15  |
| 050003 | Impresora           | Hp           | Deskjet 2050   |       | Negro       | 2,500.00  | 79.19  | 19.80  | 59.39  |
| 050010 | Impresora           | Hp           | Laserjet 1102w |       | Negro       | 5,200.00  | 164.72 | 41.18  | 123.54 |
| 020014 | Monitor             | DELL         |                |       | Negro       | 4,240.00  | 134.31 | 33.58  | 100.73 |
| 160001 | Trituradora papeler | Shred Master | SC170          |       | Gris        | 5,664.00  | 179.41 | 44.85  | 134.56 |
| 400027 | Silla Visita        | Caoba        |                |       | Caoba/Negro | 5,300.00  | 167.88 | 41.97  | 125.91 |
| 400026 | Silla Visita        | Caoba        |                |       | Caoba/Negro | 5,300.00  | 167.88 | 41.97  | 125.91 |
| 420006 | Bandeja             | Aluminio     | 3 Piezas       |       | Gris        | 750.00    | 23.76  | 5.94   | 17.82  |
| 100014 | Teclado             |              |                |       | Negro       | 800.00    | 25.34  | 6.34   | 19.01  |
| 390014 | Silla Ejecutiva     | Leather      |                |       | Negro       | 17,000.00 | 538.50 | 134.62 | 403.87 |
| 070027 | Cortina             | Veneciana    |                | 60X97 | Cherry      | 6,800.00  | 215.40 | 53.85  | 161.55 |
| 040015 | Escritorio          | Tipo I       |                |       | Caoba/Negro | 26,400.00 | 836.26 | 209.06 | 627.19 |
| 080001 | Telefono            | V-Tech       |                |       | Negro       | 3,360.00  | 106.43 | 26.61  | 79.82  |
| 110015 | Mouse               |              |                |       | Negro       | 150.00    | 4.75   | 1.19   | 3.56   |
| 060020 | Cuadro              | Flor         | Fotografia     |       | Marco       | 350.00    | 11.09  | 2.77   | 8.32   |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO                                 | EQUIPO          | MARCA           | MODELO            | TAMAÑO   | COLOR           | COSTO DE ADQUISICION | VALOR EN LIBRO AL 31/12/2022 | DEPRECIACION AL 31/12/2023 | VALOR EN LIBRO AL 31/12/2023 |
|----------------------------------------|-----------------|-----------------|-------------------|----------|-----------------|----------------------|------------------------------|----------------------------|------------------------------|
| 060019                                 | Cuandro         | Cañaberal       | Pintura           | 48X58    | Marco           | 138,886.35           | 4,399.41                     | 1,099.85                   | 3,299.56                     |
| RECEPCION DESPACHO DIRECCION EJECUTIVA |                 |                 |                   |          |                 |                      |                              |                            |                              |
| 070008                                 | Cortina         | Veneciana       |                   | 60X97    | Cherry          | 6,800.00             | 215.40                       | 53.85                      | 161.55                       |
| 060008                                 | Cuadro          | Paisaje Marino  |                   | 67X58    | Marco Plate/ A  | 193,862.19           | 8,187.80                     | 2,046.95                   | 6,140.85                     |
| 060007                                 | Cuadro          | Paisaje Marino  |                   | 28X21    | Marco Plate/ A  | 29,333.75            | 1,238.91                     | 309.73                     | 929.19                       |
| ENLACE SOCIAL                          |                 |                 |                   |          |                 |                      |                              |                            |                              |
| 020022                                 | Monitor         | AOC             |                   |          | Negro           | 4,240.00             | 134.31                       | 33.58                      | 100.73                       |
| 100019                                 | Teclado         |                 | Made in China     |          | Negro           | 800.00               | 25.34                        | 6.34                       | 19.01                        |
| 140011                                 | Zafacon         |                 | Plastico          |          | Blanco          | 500.00               | 15.84                        | 3.96                       | 11.88                        |
| 400004                                 | Silla           | Leather         | Brazo metalico    |          | Negro /Plate    | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400012                                 | Silla           | Leather         | Brazo metalico    |          | Negro /Plate    | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400029                                 | Silla           | Leather         | Brazo metalico    |          | Negro /Plate    | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400016                                 | Silla           | Tela            | Base metalica     |          | Negro           | 4,400.00             | 139.38                       | 34.84                      | 104.53                       |
| 130013                                 | Archivo         | 3 Gabetas       | Aluminio          | 24X16X23 | Gris            | 8,400.00             | 266.08                       | 66.52                      | 199.56                       |
| 570059                                 | Computadora     | DELL            | OPTIPLE I3 6TA    |          |                 | 18,500.00            | 10,406.25                    | 2,601.56                   | 7,804.69                     |
| 570060                                 | MONITOR         | SAMSAUMG        | AOC/22 LCD/LED    |          |                 | 6,900.00             | 3,881.25                     | 970.31                     | 2,910.94                     |
| RECEPCION 1er PISO PASILLO             |                 |                 |                   |          |                 |                      |                              |                            |                              |
| 060018                                 | Cuadro          | Zona Colonial   | Oleo              | 58X48    | V/C Bordo Mari  | 138,886.35           | 4,399.41                     | 1,099.85                   | 3,299.56                     |
| 060017                                 | Cuadro          | Fotografia      | Ojas/ gota de agt | 28X21    |                 | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 040011                                 | Escritorio      | Madera          |                   |          | Madera /Negro   | 18,900.00            | 598.68                       | 149.67                     | 449.01                       |
| 120005                                 | Silla           | Plastica        | Base Metal        |          | Turqueza / Gris | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 120008                                 | Silla           | Plastica        | Base Metal        |          | Turqueza / Gris | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 120016                                 | Silla           | Plastica        | Base Metal        |          | Turqueza / Gris | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 120013                                 | Silla           | Plastica        | Base Metal        |          | Turqueza / Gris | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 470004                                 | Mesa Centro     |                 | Base aluminio     | 24X35    |                 | 3,300.00             | 104.53                       | 26.13                      | 78.40                        |
| 060014                                 | Cuadro          | Agua / Isla     | Fotografia        | 28X21    |                 | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 060015                                 | Cuadro          | Arboles / Nieve | Fotografia        | 28X21    |                 | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 200003                                 | Televisor       | Magnavox        |                   | 26       | Negro           | 18,000.00            | 570.17                       | 142.54                     | 427.63                       |
| 330003                                 | Caja Cable      | DVD             | TIS / TELEIMAGEN  |          | Gris            | 2,100.00             | 66.52                        | 16.63                      | 49.89                        |
| 060016                                 | Cuadro          | Paisaje Silla   |                   | 28X21    | Marron/Orange   | 350.00               | 11.09                        | 2.77                       | 8.32                         |
| 480001                                 |                 |                 |                   |          |                 | -                    | -                            | 0.00                       | 0.00                         |
| 070020                                 | Cortina         | Roger Shade     |                   | 22X89    | Blanco          | 2,300.00             | 72.86                        | 18.21                      | 54.64                        |
| 070021                                 | Cortina         | Roger Shade     |                   | 22X89    | Blanco          | 2,300.00             | 72.86                        | 18.21                      | 54.64                        |
| 070022                                 | Cortina         | Roger Shade     |                   | 23½X39   | Blanco          | 1,800.00             | 57.02                        | 14.25                      | 42.76                        |
| 070023                                 | Cortina         | Roger Shade     |                   | 60X40    | Blanco          | 3,800.00             | 120.37                       | 30.09                      | 90.28                        |
| 070024                                 | Cortina         | Roger Shade     |                   | 56X40    | Blanco          | 3,800.00             | 120.37                       | 30.09                      | 90.28                        |
| 510002                                 | Identificador   | LoneStar        | LS-838            |          | Negro/Gris      | 7,200.00             | 228.07                       | 57.02                      | 171.05                       |
| 390011                                 | Silla Ejecutiva | Leather         | Base Metal        |          | Negro           | 14,600.00            | 462.47                       | 115.62                     | 346.86                       |
| DIVISION COMERCIAL                     |                 |                 |                   |          |                 |                      |                              |                            |                              |
| 020018                                 | Monitor         | DELL            |                   |          | Negro           | 4,240.00             | 134.31                       | 33.58                      | 100.73                       |
| 010021                                 | Computadora     | DELL            | Optiplex          |          | Negro           | 15,661.50            | 496.10                       | 124.02                     | 372.07                       |
| 100024                                 | Teclado         | D-Tek           |                   |          | Negro           | 600.00               | 19.01                        | 4.75                       | 14.25                        |
| 110021                                 | Mouse           | Xtech           |                   |          | Negro           | 150.00               | 4.75                         | 1.19                       | 3.56                         |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO | EQUIPO                  | MARCA         | MODELO           | TAMAÑO      | COLOR   | COSTO DE    | VALOR EN LIBRO AL | DEPRECIACION  | VALOR EN LIBRO AL |
|--------|-------------------------|---------------|------------------|-------------|---------|-------------|-------------------|---------------|-------------------|
|        |                         |               |                  |             |         | ADQUISICION | 31/12/2022        | AL 31/12/2023 | 31/12/2023        |
| 600030 | Impresora               | Dymo Labelwri | Automatica       |             |         | 12,390.00   | 12,131.88         | 3,032.97      | 9,098.91          |
| 600031 | Proyector               | Epson         | Powerlite        |             |         | 46,610.00   | 45,638.96         | 11,409.74     | 34,229.22         |
| 600032 | Pantalla Proyector      |               |                  |             |         | 17,110.00   | 16,753.54         | 4,188.39      | 12,565.16         |
| 600033 | Consola                 | Mixer         | 4 Canales        |             |         | 11,210.00   | 10,976.46         | 2,744.11      | 8,232.34          |
| 600034 | Juegos de Microfono     |               | Inalambrico      |             |         | 15,930.00   | 15,598.13         | 3,899.53      | 11,698.59         |
| 600035 | Microfono               | Shure         | Alambrico        | C/10 pies C |         | 7,670.00    | 7,510.21          | 1,877.55      | 5,632.66          |
| 600036 | Bocina                  | Blasting      | Amplificada xs21 | 12 Pulg     |         | 33,630.00   | 32,929.38         | 8,232.34      | 24,697.03         |
| 600037 | Escritorio              | Modular       |                  | 18 x 40     |         | 91,988.42   | 90,071.99         | 22,518.00     | 67,554.00         |
| 600038 | Confeccion de Cubiculos |               |                  | 0.85 x 60   |         | 6,783.94    | 6,642.61          | 1,660.65      | 4,981.96          |
| 600039 | Credenza                | Melamina      |                  | 16 x 43     | Cheerry | 30,420.40   | 29,786.64         | 7,446.66      | 22,339.98         |
| 600040 | sillas                  | Ergonomicos   | Soporte Lumbar   |             |         | 57,870.50   | 56,664.86         | 14,166.22     | 42,498.65         |
| 600041 | Impresora               | Laser         | Multifuncional   |             |         | 52,800.28   | 51,700.27         | 12,925.07     | 38,775.21         |
| 600042 | Telefono IP             | Gradstream    | GXP-2130         |             |         | 33,984.00   | 33,276.00         | 8,319.00      | 24,957.00         |

### GERENCIA ADMINISTRATIVA

|        |                    |            |                        |              |               |            |            |           |            |
|--------|--------------------|------------|------------------------|--------------|---------------|------------|------------|-----------|------------|
| 010002 | Computador         | Dell       | Vostro                 |              | Negro         | 15,661.50  | 496.10     | 124.02    | 372.07     |
| 020003 | Monitor            | Dell       |                        |              | Negro         | 4,240.00   | 134.31     | 33.58     | 100.73     |
| 030003 | UPS                | Umipower   | p500                   |              | Negro         | 1,403.00   | 44.44      | 11.11     | 33.33      |
| 150001 | Calculador         | Shard      | EL2196BL               |              | Negro         | 1,800.00   | 57.02      | 14.25     | 42.76      |
| 350001 | Equipo Codificador | Tsc        | HP244C3                |              | Negro         | 13,000.00  | 411.79     | 102.95    | 308.84     |
| 100002 | Teclado            | Dell       |                        |              |               | 800.00     | 25.34      | 6.34      | 19.01      |
| 050014 | Impresora          | Hp         | Desjet f1515           |              | Blanca        | 2,500.00   | 79.19      | 19.80     | 59.39      |
| 300003 | Sillon /Sofa       | Leather    | 1 Persona              |              | Negro         | 53,450.00  | 1,693.10   | 423.28    | 1,269.83   |
| 400030 | Silla              | Leather    |                        |              | Negro / Nique | 9,800.00   | 310.43     | 77.61     | 232.82     |
| 400031 | Silla              | Leather    |                        |              | Negro / Nique | 9,800.00   | 310.43     | 77.61     | 232.82     |
| 040002 | Escritorio         | Tipo L     | 3 Gabetas Madera Metal |              | Mahogany      | 22,900.00  | 725.39     | 181.35    | 544.04     |
| 360001 | Credenza           |            | 2 Gabetas              |              | Mahogany      | 11,739.20  | 371.86     | 92.96     | 278.89     |
| 370001 | Fax                | Brother    | Intel fax 1270e192lx   |              | Crema/ Azul   | 1,200.00   | 38.01      | 9.50      | 28.51      |
| 060013 | Cuadro             | Colonial   |                        | 58X48        | Marco Marron  | 138,886.35 | 4,399.41   | 1,099.85  | 3,299.56   |
| 070004 | Cortina            | Aluminio   |                        |              | Gris          | 3,500.00   | 110.87     | 27.72     | 83.15      |
| 140002 | Zafacon Papelera   |            |                        |              |               | 180.00     | 5.70       | 1.43      | 4.28       |
| 110019 | Mouse              |            |                        |              | Negro         | 150.00     | 4.75       | 1.19      | 3.56       |
| 420002 | Bandejas           | Aluminio   | 3 Piezas               |              | Gris          | 750.00     | 23.76      | 5.94      | 17.82      |
| 410003 | Sille Secretarial  |            | Base Plastica          |              | Negro         | 9,900.00   | 313.60     | 78.40     | 235.20     |
| 570048 | Aire acondicionado | AIRMAX     | INVERTER 12 BTU        |              |               | 54,237.30  | 33,898.31  | 8,474.58  | 25,423.73  |
| 600043 | Podium             | madera     |                        |              |               | 45,430.00  | 45,430.00  | 9,464.58  | 35,965.42  |
| 600044 | Mesa Plastica      | plastica   |                        | Rectangular  | 6 pies        | 26,550.00  | 26,550.00  | 5,531.25  | 21,018.75  |
| 600045 | Silla              | plastica   |                        |              | Blanca        | 12,390.00  | 12,390.00  | 2,581.25  | 9,808.75   |
| 600046 | ABANICOS DE        |            |                        | Pared        |               | 13,688.00  | 13,688.00  | 2,851.67  | 10,836.33  |
| 600047 | MEDIDOR DE         |            |                        | 100m 9v 14mm |               | 58,410.00  | 58,410.00  | 12,168.75 | 46,241.25  |
| 600048 | ASPIRADORA         | acero      |                        | 16 gls       |               | 30,688.26  | 30,688.26  | 5,114.71  | 25,573.55  |
| 600049 | AIRES              |            |                        | 12,000BTU    |               | 58,500.00  | 58,500.00  | 8,531.25  | 49,968.75  |
| 600050 | MONITOR            | Dell       |                        | 24 PULG      |               | 44,488.14  | 44,488.14  | 6,487.85  | 38,000.29  |
| 600051 | EQUIPO DE BOMBA    |            |                        |              |               | 45,878.40  | 45,878.40  | 6,690.60  | 39,187.80  |
| 600053 | SUMERGIBLE         | 3HP 35 GPM |                        |              |               | 42,000.00  | 42,000.00  | 10,500.00 | 31,500.00  |
| 600054 | CAUTER             |            |                        | 2.35 M       |               | 163,607.00 | 163,607.00 | 40,901.75 | 122,705.25 |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO | EQUIPO               | MARCA      | MODELO       | TAMAÑO                  | COLOR | COSTO DE ADQUISICION | VALOR EN LIBRO AL 31/12/2022 | DEPRECIACION AL 31/12/2023 | VALOR EN LIBRO AL 31/12/2023 |
|--------|----------------------|------------|--------------|-------------------------|-------|----------------------|------------------------------|----------------------------|------------------------------|
| 600055 | SILLAS               |            | Ergonomicas  |                         |       | 34,220.00            | 34,220.00                    | 8,555.00                   | 25,665.00                    |
| 630023 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630024 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630025 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630026 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630027 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630028 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630029 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 6,907.13             |                              | 863.39                     | 6,043.74                     |
| 630030 | cubiculos            |            | 480v         | 0.85 ancho xs0.60 largo |       | 107,041.34           |                              | 13,380.17                  | 93,661.17                    |
| 630031 | cubiculos            |            | 480v         | 0.85 ancho xs0.60 largo |       | 76,243.34            |                              | 9,530.42                   | 66,712.92                    |
| 630032 | escritorio           | Tamco      | Neumatico    | PB90 LIBRAS             |       | 15,292.21            |                              | 1,911.53                   | 13,380.68                    |
| 630033 | Sillas Ejecutiva     | Ergonomica |              |                         | Negro | 7,816.32             |                              | 977.04                     | 6,839.28                     |
| 630034 | Printer              | Epson      | Multifuncion | L14150                  |       | 50,000.00            |                              | 1,041.67                   | 48,958.33                    |
| 630035 | Cisco                |            |              |                         |       | 80,240.00            |                              | 3,343.33                   | 76,896.67                    |
| 630036 | Electro Bomba Turt   | GPM        |              | 2250 GPM vs 340 TDH     |       | 1,467,684.00         |                              | 244,614.00                 | 1,223,070.00                 |
| 630037 | Electro Bomba Turt   | GPM        |              | 2250 GPM vs 340 TDH     |       | 1,467,684.00         |                              | 244,614.00                 | 1,223,070.00                 |
| 630038 | Electro Bomba Turt   | GPM        |              | 1650 GPM vs 2008050 3   |       | 1,400,925.50         |                              | 233,487.58                 | 1,167,437.92                 |
| 630039 | Panel Electrico de 3 | trifasico  |              | 480V                    |       | 1,234,495.96         |                              | 154,312.00                 | 1,080,183.97                 |
| 630040 | Motor Electrico Ver  | WIP        |              | 250 HP                  |       | 1,976,399.70         |                              | 329,399.95                 | 1,646,999.75                 |
| 630041 | Motor Electrico Ver  | WIP        |              | 200 HP                  |       | 1,515,946.00         |                              | 252,657.67                 | 1,263,288.33                 |

### DIVISION DE TRANSPORTACION

|        |                    |                 |               |          |                 |           |           |          |           |
|--------|--------------------|-----------------|---------------|----------|-----------------|-----------|-----------|----------|-----------|
| 010015 | Computadora        | Dell            | Vostros       |          | Negro           | 15,661.50 | 496.10    | 124.02   | 372.07    |
| 020021 | Monitor            | Acer            |               |          | Negro           | 4,240.00  | 134.31    | 33.58    | 100.73    |
| 030008 | UPS                | Smart           | Center p500   |          | Negro           | 1,403.00  | 44.44     | 11.11    | 33.33     |
| 130011 | Archivo            | 3 Gabetas       |               | 26X16X22 | Negro           | 8,400.00  | 266.08    | 66.52    | 199.56    |
| 400015 | Silla Para 2 Pers. | Plastica Hierro |               |          | Negro/ Plate    | 8,400.00  | 266.08    | 66.52    | 199.56    |
| 100023 | Teclado            | D-tek           |               |          | Negro           | 600.00    | 19.01     | 4.75     | 14.25     |
| 060004 | Cuadro             | Fotografia      | Gotas de Agua | 20X28    | Azul/Borde Plai | 350.00    | 11.09     | 2.77     | 8.32      |
| 070015 | Cortina            | Veneciana       | Aluminio      | 60X43    | Gris            | 3,500.00  | 110.87    | 27.72    | 83.15     |
| 140020 | Zafacon            | Metal           |               |          | Gris            | 500.00    | 15.84     | 3.96     | 11.88     |
| 570044 | Hidrolavadora      | JABO            | 3600PSI       |          |                 | 56,000.00 | 34,125.00 | 8,531.25 | 25,593.75 |

### DIVISION COMPRAS

|        |                   |          |                   |  |                  |           |        |        |        |
|--------|-------------------|----------|-------------------|--|------------------|-----------|--------|--------|--------|
| 010016 | Computador        | HP       | Vostro 220        |  | Negro            | 15,661.00 | 496.08 | 124.02 | 372.06 |
| 020017 | Monitor           | Dell     | Ini910nf          |  | Negro            | 4,240.00  | 134.31 | 33.58  | 100.73 |
| 030018 | Ups               |          |                   |  | Negro            | 1,403.00  | 44.44  | 11.11  | 33.33  |
| 110018 | Mouse             | Dell     |                   |  | Negro            | 150.00    | 4.75   | 1.19   | 3.56   |
| 100016 | Teclado           | Dell     | L 100             |  | Negro            | 600.00    | 19.01  | 4.75   | 14.25  |
| 130023 | Archivo           | Aluminio | 3 Gabetas         |  | Negro            | 8,400.00  | 266.08 | 66.52  | 199.56 |
| 400029 | Silla Secretarial |          | Tela              |  | Base Plast Negri | 9,900.00  | 313.60 | 78.40  | 235.20 |
| 400031 | Silla visita      | Leather  | Base Metal        |  | Negro            | 9,600.00  | 304.09 | 76.02  | 228.07 |
| 400030 | Silla visita      | Leather  | Base Metal        |  | Negro            | 9,600.00  | 304.09 | 76.02  | 228.07 |
| 050007 | Impresora         | Hp laser | Jet p 2015        |  | Crema/Negro      | 2,500.00  | 79.19  | 19.80  | 59.39  |
| 140023 | Zafacon           | Aluminio |                   |  | Gris             | 500.00    | 15.84  | 3.96   | 11.88  |
| 040020 | Escritorio        |          | Madera/Base Metal |  | Negro            | 18,900.00 | 598.68 | 149.67 | 449.01 |
| 430005 | Bandeja           | Plastica | 2 Piezas          |  | Negro Transp     | 250.00    | 7.92   | 1.98   | 5.94   |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO                       | EQUIPO          | MARCA          | MODELO               | TAMAÑO  | COLOR         | COSTO DE    | VALOR EN LIBRO AL | DEPRECIACION  | VALOR EN LIBRO AL |
|------------------------------|-----------------|----------------|----------------------|---------|---------------|-------------|-------------------|---------------|-------------------|
|                              |                 |                |                      |         |               | ADQUISICION | 31/12/2022        | AL 31/12/2023 | 31/12/2023        |
| 070030                       | Cortina         | Aluminio       |                      |         | Gris          | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 070031                       | Cortina         | Aluminio       |                      |         | Gris          | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 150005                       | Calculadora     | Castro         | Hr-150tm             |         | Gris          | 1,800.00    | 57.02             | 14.25         | 42.76             |
| 150004                       | Calculadora     | Sharp          | EL2196BL             |         | Negro         | 1,800.00    | 57.02             | 14.25         | 42.76             |
| 570009                       | Aire In.        | Midea          | (msafb-12crdn1-nqow) |         |               | 26,949.60   | 19,791.11         | 4,947.78      | 14,843.33         |
| 570062                       | Computador      | Dell           | DELL I3              |         |               | 18,500.00   | 11,273.44         | 2,818.36      | 8,455.08          |
| 570063                       | Computador      | Dell           | DELL I3              |         |               | 18,500.00   | 11,273.44         | 2,818.36      | 8,455.08          |
| 570064                       | MONITOR         | SAMSUNG        | LCD/LED              | 24 PULG |               | 9,500.00    | 5,789.06          | 1,447.27      | 4,341.80          |
| 570065                       | MONITOR         | SAMSUNG        | LCD/LED              | 24 PULG |               | 9,500.00    | 5,789.06          | 1,447.27      | 4,341.80          |
| SECCION DE IMPRESIÓN         |                 |                |                      |         |               |             |                   |               |                   |
| 130004                       | Archivo         | 3 Gabetas      |                      |         | Gris          | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 140021                       | Zafacon         | Metal          |                      |         | Gris          | 500.00      | 15.84             | 3.96          | 11.88             |
| 070029                       | Cortina         | Aluminio       |                      | 55X40   | Gris          | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 470004                       | Mesa Redonda    |                |                      |         | Madera Caoba  | 19,800.00   | 627.19            | 156.80        | 470.39            |
| 060022                       | Cuadro          | Gotas de Agua  | Fotos Borde Alum     |         | Blanco / Azul | 350.00      | 11.09             | 2.77          | 8.32              |
| 390028                       | Silla Ejecutiva | Leather        |                      |         |               | 14,600.00   | 462.47            | 115.62        | 346.86            |
| 190001                       | Fotocopiadora   | RICOH          | MP                   |         | Blanco        | 925,200.00  | 158,848.84        | 39,712.21     | 119,136.63        |
| 400013                       | Silla Visita    | Leather        | Braso Metal          |         | Negra         | 9,800.00    | 310.43            | 77.61         | 232.82            |
| AREA DEL SERVIDOR            |                 |                |                      |         |               |             |                   |               |                   |
| 570010                       | Servidor        | Dell           | R 710                |         | Negro         | 672,868.00  | 21,314.00         | 5,328.50      | 15,985.50         |
| 100015                       | Teclado         |                |                      |         | Negro         | 800.00      | 25.34             | 6.34          | 19.01             |
| 020017                       | Monitor         | DELL           |                      |         | Negro         | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020011                       | Monitor         | DELL           |                      |         | Negro         | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 110029                       | Mouse           | Genuis         |                      |         | Negro         | 150.00      | 4.75              | 1.19          | 3.56              |
| 300002                       | Sofa            | 1 Persona      | Leather              |         | Negro         | 53,450.00   | 1,693.10          | 423.28        | 1,269.83          |
| 570049                       | DVR             | HIKVISION      | HD 4 CANALES         |         |               | 4,200.00    | 2,625.00          | 656.25        | 1,968.75          |
| 570052                       | TV BOX          |                | ANDROID              |         |               | 3,800.00    | 2,315.63          | 578.91        | 1,736.72          |
|                              |                 |                |                      |         |               |             |                   |               | 0.00              |
| DIVISION DE RECURSOS HUMANOS |                 |                |                      |         |               |             |                   |               |                   |
| 010007                       | Computador      | Dell           | Vostros 2205         |         | Negro         | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 010020                       | Computador      | Dell           | Optiplex 380         |         | Negro         | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 010021                       | Computador      | Dell           | Optiplex 745         |         | Negro         | 15,661.50   | 496.10            | 124.02        | 372.07            |
| 020007                       | Monitor         | Dell           |                      |         | Negro         | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020008                       | Monitor         | Dell           |                      |         | Negro         | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 020013                       | Monitor         | Dell           |                      |         | Negro         | 4,240.00    | 134.31            | 33.58         | 100.73            |
| 030007                       | UPS             | Smart          | Center 501           |         | Negro         | 1,403.00    | 44.44             | 11.11         | 33.33             |
| 100006                       | Teclado         | Dell           | DL100                |         | Negro         | 600.00      | 19.01             | 4.75          | 14.25             |
| 100007                       | Teclado         | Dell           | DL100                |         | Negro         | 600.00      | 19.01             | 4.75          | 14.25             |
| 100026                       | Teclado         |                |                      |         | Negro         | 600.00      | 19.01             | 4.75          | 14.25             |
| 130005                       | Archivo         | Mercuri        | 4 Gabetas            |         | Crema         | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 070012                       | Cortina         | Veneciana      |                      |         | Mahogany      | 3,500.00    | 110.87            | 27.72         | 83.15             |
| 130006                       | Archivo         |                | 3 Gabetas            |         | Crema         | 8,400.00    | 266.08            | 66.52         | 199.56            |
| 040007                       | Escritorio      | En L Modificad | Madera Prensada      |         | Haya          | 18,900.00   | 598.68            | 149.67        | 449.01            |
| 110007                       | Mouse           |                |                      |         | Negro         | 150.00      | 4.75              | 1.19          | 3.56              |
| 110008                       | Mouse           |                |                      |         | Negro         | 150.00      | 4.75              | 1.19          | 3.56              |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO                     | EQUIPO                 | MARCA          | MODELO                    | TAMAÑO     | COLOR          | COSTO DE ADQUISICION | VALOR EN LIBRO AL 31/12/2022 | DEPRECIACION AL 31/12/2023 | VALOR EN LIBRO AL 31/12/2023 |
|----------------------------|------------------------|----------------|---------------------------|------------|----------------|----------------------|------------------------------|----------------------------|------------------------------|
| 110026                     | Mouse                  |                |                           |            | Negro          | 180.00               | 5.70                         | 1.43                       | 4.28                         |
| 140012                     | Zafacon                |                | Plastico                  |            | Blanco/Nique   | 500.00               | 15.84                        | 3.96                       | 11.88                        |
| 390012                     | Silla Ejecutiva        | Leather        | Base Aluminio             |            | Blanco/Nique   | 14,600.00            | 462.47                       | 115.62                     | 346.86                       |
| 050001                     | Impresora              | HP             | Desjet 2050               |            | Negro          | 2,500.00             | 79.19                        | 19.80                      | 59.39                        |
| 640001                     | Mesa de Computadora    |                |                           |            | Azul/Crema     | 1,500.00             | 47.51                        | 11.88                      | 35.64                        |
| 390004                     | Silla Secretarial      | Leather        | Base Metal                |            | Negro          | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400017                     | Silla Secretarial      | Leather        | Base Metal                |            | Negro          | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400005                     | Silla Visita           | Leather        | Base Metal                |            | Negro          | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 400006                     | Silla Visita           | Leather        | Base Metal                |            | Negro/Nique    | 9,800.00             | 310.43                       | 77.61                      | 232.82                       |
| 570010                     | Aire In.               | Midea          | (msafb-12crdn1-nqow)      |            |                | 26,949.60            | 19,791.11                    | 4,947.78                   | 14,843.33                    |
| 570017                     | LAPTOP                 | HP             | PROC 13-10 15.6/8B/256SSD |            |                | 35,500.00            | 23,296.88                    | 5,824.22                   | 17,472.66                    |
|                            |                        |                |                           |            |                |                      | -                            | 0.00                       | 0.00                         |
| <b>DIVISION QUIMICA</b>    |                        |                |                           |            |                |                      |                              |                            |                              |
| 010022                     | Computador             | DELL           | Vostro 2205               |            | Negro          | 15,661.00            | 661.44                       | 165.36                     | 496.08                       |
| 020012                     | Monitor                | DELL           |                           |            | Negro          | 4,240.00             | 179.08                       | 44.77                      | 134.31                       |
| 030012                     | CPU/UPS                | Unipower       | Plastico                  |            | Negro          | 1,403.00             | 59.26                        | 14.81                      | 44.44                        |
| 100012                     | Teclado                | DELL           |                           |            | Negro          | 600.00               | 25.34                        | 6.34                       | 19.01                        |
| 050002                     | Impresora              | HP             | office jet600             |            | Blanco/Negro   | 2,500.00             | 105.59                       | 26.40                      | 79.19                        |
| 110027                     | Mouse                  | DELL           |                           |            | Negro          | 150.00               | 6.34                         | 1.58                       | 4.75                         |
| 090019                     | Bosinas                | Elektro        | Plastico                  |            | Negro          | 600.00               | 25.34                        | 6.34                       | 19.01                        |
| 090020                     | Bosinas                | Elektro        | Plastico                  |            | Negro          | 600.00               | 25.34                        | 6.34                       | 19.01                        |
| 130012                     | Archivo                | Aluminio       |                           | 24X16      | Negro          | 8,400.00             | 354.78                       | 88.69                      | 266.08                       |
| 390005                     | Silla Secretarial      | Tela           | Base Plastica             |            | Negro          | 9,600.00             | 405.46                       | 101.36                     | 304.09                       |
| 040012                     | Silla visita           | leathe         | Barzo y Base niquelado    |            | Negro/Nique    | 9,800.00             | 413.90                       | 103.48                     | 310.43                       |
| 070017                     | Cortina                | Metal          | Aluminio                  | 64X46      |                | 3,500.00             | 147.82                       | 36.96                      | 110.87                       |
| 040012                     | Escritorio             | Madera Prensa  | Base Metal negra          |            | Haya           | 18,900.00            | 798.24                       | 199.56                     | 598.68                       |
| 430004                     | Bandeja                | Plastica       | 2 Piezas                  |            | Negro          | 250.00               | 10.56                        | 2.64                       | 7.92                         |
| 140024                     | Zafacon                | Plastico       |                           |            | Blanco/Transpe | 180.00               | 7.60                         | 1.90                       | 5.70                         |
| <b>DIRECCION EJECUTIVA</b> |                        |                |                           |            |                |                      |                              |                            |                              |
| 010013                     | Computadora            | DELL           | Vostros                   |            | Negro          | 15,661.00            | 496.08                       | 124.02                     | 372.06                       |
| 020001                     | Monitor                | DELL           |                           |            | Negro          | 4,240.00             | 134.31                       | 33.58                      | 100.73                       |
| 020002                     | Monitor                | DELL           |                           |            | Negro          | 4,240.00             | 134.31                       | 33.58                      | 100.73                       |
| 030001                     | UPS                    | Forza          | sl-761D                   |            | Negro          | 1,420.00             | 44.98                        | 11.25                      | 33.74                        |
| 400001                     | Escritorio tipo L      |                | Madera Prensada           |            | Mahogany       | 34,146.00            | 1,081.62                     | 270.41                     | 811.22                       |
| 380001                     | Silla Ejecutiva        |                | Plastico/Metal            |            | Negro          | 17,000.00            | 538.50                       | 134.62                     | 403.87                       |
| 400002                     | Silla Visita Ejecutiva |                |                           |            | Negro          | 8,000.00             | 253.41                       | 63.35                      | 190.06                       |
| 400001                     | Silla Visita Ejecutiva |                |                           |            | Negro          | 8,000.00             | 253.41                       | 63.35                      | 190.06                       |
| 200001                     | TV                     | LG             | 32LD310                   | 32Pulgadas | Negro          | 35,000.00            | 1,108.67                     | 277.17                     | 831.50                       |
| 070002                     | Cortina                | Veneciana      | Madera                    | 54X39      | Cherry         | 3,400.00             | 107.70                       | 26.92                      | 80.77                        |
| 070001                     | Cortina                | Veneciana      | Madera                    | 30X39      | Cherry         | 3,400.00             | 107.70                       | 26.92                      | 80.77                        |
| 070003                     | Cortina                | Veneciana      | Madera                    | 30X35      | Cherry         | 3,400.00             | 107.70                       | 26.92                      | 80.77                        |
| 060001                     | Cuadro                 | Prf Juan Bosh  | Madera                    | 20X24      | Marron         | 23,945.92            | 758.52                       | 189.63                     | 568.89                       |
| 060002                     | Cuadro                 | Juan Pablo Dua | Madera                    | 20X24      | Marron         | 23,945.92            | 758.52                       | 189.63                     | 568.89                       |
| 060003                     | Cuadro                 | Pte Danilo Mec | Fotografia                | 20X24      |                | 1,200.00             | 38.01                        | 9.50                       | 28.51                        |
| 320001                     | Porta Trajes           |                | Madera                    |            | Caoba/Marron   | 1,500.00             | 47.51                        | 11.88                      | 35.64                        |
| 080002                     | Tel. Inalambrico       | V/tech         |                           |            | Negro          | 3,600.00             | 114.03                       | 28.51                      | 85.53                        |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO                           | EQUIPO                    | MARCA      | MODELO            | TAMAÑO   | COLOR           | COSTO DE ADQUISICION | VALOR EN LIBRO AL 31/12/2022 | DEPRECIACION AL 31/12/2023 | VALOR EN LIBRO AL 31/12/2023 |
|----------------------------------|---------------------------|------------|-------------------|----------|-----------------|----------------------|------------------------------|----------------------------|------------------------------|
| 570012                           | Aire 18KBTU               | Airemax    | SEER20            |          |                 | 50,000.00            | 37,500.00                    | 9,375.00                   | 28,125.00                    |
| 140001                           | Papelera/Zafacon          |            | Metal             | 9X14     | Cromado         | 180.00               | 5.70                         | 1.43                       | 4.28                         |
| 090001                           | Bocinas                   |            |                   |          |                 | 800.00               | 25.34                        | 6.34                       | 19.01                        |
| 090002                           | Bocinas                   |            |                   |          |                 | 800.00               | 25.34                        | 6.34                       | 19.01                        |
| 110001                           | Mouse                     |            |                   |          |                 | 150.00               | 4.75                         | 1.19                       | 3.56                         |
| 420001                           | Bandeja                   | Aluminio   |                   |          | Negro           | 150.00               | 4.75                         | 1.19                       | 3.56                         |
| 300006                           | Sofa                      | 3 Personas |                   |          | Negro           | 88,400.00            | 2,800.19                     | 700.05                     | 2,100.14                     |
| 300007                           | Sofa                      | 2 Personas |                   |          | Negro           | 53,450.00            | 1,693.10                     | 423.28                     | 1,269.83                     |
| 050016                           | Impresora                 | HP         | Laserjet 1102w    |          | Negro           | 5,200.00             | 164.72                       | 41.18                      | 123.54                       |
| 130024                           | Archivo                   | 4 Gabetas  | SteelFile         |          | Crema           | 7,999.00             | 253.38                       | 63.34                      | 190.03                       |
| 030014                           | UPS                       |            |                   |          | Negro           | 1,403.00             | 44.44                        | 11.11                      | 33.33                        |
| 220002                           | Nevera Ejecutiva          | GE         |                   |          | Blanco          | 7,500.00             | 237.57                       | 59.39                      | 178.18                       |
| 570047                           | TV SMART                  | TCL        | SRIE 4 ULTA HD 4K |          | Negro           | 28,728.81            | 17,955.51                    | 4,488.88                   | 13,466.63                    |
| DIVISION COMUNICACIONES          |                           |            |                   |          |                 |                      |                              |                            |                              |
| 570016                           | CAMARA FOTOGRA NIKON      |            | D5600             |          |                 | 82,500.00            | 52,851.56                    | 13,212.89                  | 39,638.67                    |
| 570018                           | SILLON                    | JOY        | reposa cabeza     |          | Negro           | 10,500.00            | 6,726.56                     | 1,681.64                   | 5,044.92                     |
| 570019                           | ESCRITORIO PLATIN MODULAR |            | espaldar medio    | 28x48    | Blanco          | 8,800.00             | 5,637.50                     | 1,409.38                   | 4,228.13                     |
| 570020                           | SILLON                    | JOY        | Espaldar medio    |          | Gris            | 9,200.00             | 5,893.75                     | 1,473.44                   | 4,420.31                     |
| 570021                           | ARCHIVO MODULAR EVOLUTION |            | 3 Gavetas         |          |                 | 8,500.00             | 5,445.31                     | 1,361.33                   | 4,083.98                     |
| 570050                           | COMPUTADORA               | OPTIPLEX   | 3040/7040 I3 6TA  |          |                 | 20,200.00            | 12,625.00                    | 3,156.25                   | 9,468.75                     |
| 570053                           | GRABADORA                 | OLYMPUS    | 853               |          |                 | 8,500.00             | 5,179.69                     | 1,294.92                   | 3,884.77                     |
| 570061                           | TAB                       | SAMSUNG    | TAB 10.1 LTE      |          |                 | 17,500.00            | 10,664.06                    | 2,666.02                   | 7,998.05                     |
| DIVISION ACCESO A LA INFORMACION |                           |            |                   |          |                 |                      |                              |                            |                              |
| 570039                           | SILLON                    | JOY        | reposa cabeza     |          | Blanco-grisacec | 10,500.00            | 6,562.50                     | 1,640.63                   | 4,921.88                     |
| 570040                           | ESCRITORIO                | Platinum   | METAL 28X48       |          | Blanco          | 8,800.00             | 5,500.00                     | 1,375.00                   | 4,125.00                     |
| 570041                           | SILLON                    | JOY        | Espaldar medio    |          | Blanco-grisacec | 9,200.00             | 5,750.00                     | 1,437.50                   | 4,312.50                     |
| 570042                           | SILLON                    | JOY        | Espaldar medio    |          | Blanco-grisacec | 9,200.00             | 5,750.00                     | 1,437.50                   | 4,312.50                     |
| 540043                           | ARCHIVO                   | MODULAR    | 3 Gavetas         |          | Blanco          | 8,500.00             | 5,312.50                     | 1,328.13                   | 3,984.38                     |
| DIVISION JURIDICA                |                           |            |                   |          |                 |                      |                              |                            |                              |
| 010003                           | Computador                | DELL       | Vostro 2205       |          | Negro           | 15,661.00            | 496.08                       | 124.02                     | 372.06                       |
| 010004                           | Computador                | DELL       | Vostro 2206       |          | Negro           | 15,661.00            | 496.08                       | 124.02                     | 372.06                       |
| 020005                           | Monitor                   | DELL       |                   |          | Negro           | 4,240.00             | 134.31                       | 33.58                      | 100.73                       |
| 030005                           | UPS                       | Smart      | Centra p 500      |          | Negro           | 1,403.00             | 44.44                        | 11.11                      | 33.33                        |
| 030006                           | UPS                       | Smart      | Centra p 500      |          | Negro           | 1,403.00             | 44.44                        | 11.11                      | 33.33                        |
| 050001                           | Impresora                 | HP         | Laserjet 1102w    |          | Negro           | 5,200.00             | 164.72                       | 41.18                      | 123.54                       |
| 100003                           | Teclado                   | DELL       | L-100             |          | Negro           | 600.00               | 19.01                        | 4.75                       | 14.25                        |
| 100004                           | Teclado                   | DELL       | L-101             |          | Negro           | 600.00               | 19.01                        | 4.75                       | 14.25                        |
| 130001                           | Archivo                   | 4 Gabetas  |                   | 52X18X24 | Crema           | 7,999.00             | 253.38                       | 63.34                      | 190.03                       |
| 130002                           | Archivo                   | 3 Gabetas  | Steel File        | 24X16X23 | Negro           | 8,400.00             | 266.08                       | 66.52                      | 199.56                       |
| 070009                           | Cortina                   | Aluminio   |                   | 64X46    | Negro           | 3,500.00             | 110.87                       | 27.72                      | 83.15                        |
| 090005                           | Bosinas                   | Selektro   |                   |          | Negro           | 800.00               | 25.34                        | 6.34                       | 19.01                        |
| 090006                           | Bosinas                   | Selektro   |                   |          | Negro           | 800.00               | 25.34                        | 6.34                       | 19.01                        |
| 430001                           | Badeja                    | Plastica   |                   |          | Negro/Transpa   | 280.00               | 8.87                         | 2.22                       | 6.65                         |
| 430002                           | Badeja                    | Plastica   |                   |          | Negro/Transpa   | 280.00               | 8.87                         | 2.22                       | 6.65                         |
| 430003                           | Badeja                    | Plastica   |                   |          |                 | 280.00               | 8.87                         | 2.22                       | 6.65                         |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO                | EQUIPO              | MARCA      | MODELO               | TAMAÑO   | COLOR           | COSTO DE<br>ADQUISICION | VALOR EN LIBRO AL<br>31/12/2022 | DEPRECIACION<br>AL 31/12/2023 | VALOR EN LIBRO AL<br>31/12/2023 |
|-----------------------|---------------------|------------|----------------------|----------|-----------------|-------------------------|---------------------------------|-------------------------------|---------------------------------|
| 390002                | Silla Secretarial   | Leather    | Base Metal           |          | Negro           | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 390003                | Silla Secretarial   | Leather    | Base Metal           |          | Negro           | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 400017                | Silla Visita        | Leather    | Base Metal           |          | Negro           | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 040003                | Escritorio          | Tipo L     | Prensa/Metal         |          | Haya            | 18,900.00               | 598.68                          | 149.67                        | 449.01                          |
| 040004                | Escritorio          | Tipo L     |                      |          | Haya            | 18,900.00               | 598.68                          | 149.67                        | 449.01                          |
| 140004                | Zafacon Plastico    | Plastico   |                      |          | Blanco          | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 140025                | Zafacon Plastico    | Plastico   |                      |          | Blanco          | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 110004                | Mouse               | DELL       |                      |          | Negro           | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 110028                | Mouse               | DELL       |                      |          | Negro           | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 570011                | Aire In.            | Midea      | (msafb-12crdn1-nqow) |          |                 | 26,949.60               | 19,791.11                       | 4,947.78                      | 14,843.33                       |
| 570045                | Computador          | DELL       | OPTIPLEX3040/7040    |          |                 | 16,500.00               | 10,312.50                       | 2,578.13                      | 7,734.38                        |
| 570046                | Computador          | DELL       | OPTIPLEX3040/7040    |          |                 | 16,500.00               | 10,312.50                       | 2,578.13                      | 7,734.38                        |
| SUB-DIRECCION TECNICA |                     |            |                      |          |                 |                         |                                 |                               |                                 |
| 010005                | Computadora         | DELL       | Vostros 2205         |          | Negro           | 15,661.50               | 496.10                          | 124.02                        | 372.07                          |
| 020006                | Monitor             | DELL       |                      |          | Negro           | 4,240.00                | 134.31                          | 33.58                         | 100.73                          |
| 030005                | UPS                 | Smart      | Centro p500          |          | Negro           | 1,403.00                | 44.44                           | 11.11                         | 33.33                           |
| 200002                | Televisor           | LG         | Lfinion              |          | Negro/Gris plat | 2,500.00                | 79.19                           | 19.80                         | 59.39                           |
| 130003                | Archivo             |            | 3 Gabetas            | 24X16X23 |                 | 8,400.00                | 266.08                          | 66.52                         | 199.56                          |
| 070010                | Cortina             | Aluminio   |                      | 55X40    | Plateado/Gris   | 3,500.00                | 110.87                          | 27.72                         | 83.15                           |
| 070011                | Cortina             | Aluminio   |                      | 82X40    | Plateado/Gris   | 3,500.00                | 110.87                          | 27.72                         | 83.15                           |
| 060010                | Cuadro              | Agua Peces | Fotografia           | 28X20    | Azul/Marco Pla  | 350.00                  | 11.09                           | 2.77                          | 8.32                            |
| 060009                | Cuadro              | Playa      | Fotografia           | 28X20    | Azul/Marco Pla  | 350.00                  | 11.09                           | 2.77                          | 8.32                            |
| 060011                | Cuadro              | Obra       | Oleo                 | 46X36    | Blan/Marco Pla  | 82,613.43               | 2,616.89                        | 654.22                        | 1,962.67                        |
| 420003                | Bandeja Aluminio    |            | 3 Piezas             |          |                 | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 400018                | Silla Visita        | Leather    | Base Metal           |          | Negro           | 9,800.00                | 310.43                          | 77.61                         | 232.82                          |
| 100005                | Teclado             | DELL       |                      |          |                 | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 110006                | Mouse               | DELL       | L100                 |          | Negro           | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 090007                | Bosinas             | Selektro   |                      |          |                 | 800.00                  | 25.34                           | 6.34                          | 19.01                           |
| 090008                | Bosinas             | Selektro   |                      |          |                 | 800.00                  | 25.34                           | 6.34                          | 19.01                           |
| 040005                | Escritorio          | Tipo L     | Prensado/Metal       |          | Haya/Negro      | 18,900.00               | 598.68                          | 149.67                        | 449.01                          |
| 390006                | Sillon Ejecutivo    | Leather    | Plastico/Leather     |          | Negro           | 14,600.00               | 462.47                          | 115.62                        | 346.86                          |
| 640002                | Mesa de Computadora |            |                      |          |                 | 1,500.00                | 47.51                           | 11.88                         | 35.64                           |
| 140026                | Zafacon Plastico    |            | Transparente         |          | Blando          | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 0.00                  |                     |            |                      |          |                 |                         |                                 |                               |                                 |
| SUB-DIRECCION         |                     |            |                      |          |                 |                         |                                 |                               |                                 |
| 470003                | Mesa                |            |                      |          | Caoba           | 4,300.00                | 136.21                          | 34.05                         | 102.16                          |
| 020016                | Monitor             | DELL       |                      |          | Negro           | 4,240.00                | 134.31                          | 33.58                         | 100.73                          |
| 010017                | Mouse               |            |                      |          | Negro           | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 420008                | Bandeja             | 3 Piezas   | Aluminio             |          | Gris            | 750.00                  | 23.76                           | 5.94                          | 17.82                           |
| 130022                | Archivo             | 4 Gabetas  |                      |          | Negro           | 7,999.00                | 253.38                          | 63.34                         | 190.03                          |
| 100018                | Teclado             | DELL       |                      |          | Negro           | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 050006                | Impresora           | HP         | Laserjet 1122w       |          | Negro           | 5,200.00                | 164.72                          | 41.18                         | 123.54                          |
| 010015                | Computador          | DELL       |                      |          | Negro           | 15,661.00               | 496.08                          | 124.02                        | 372.06                          |
| 070006                | Cortina             | Veneciana  |                      | 54X39    | Cherry          | 6,800.00                | 215.40                          | 53.85                         | 161.55                          |
| 070005                | Cortina             | Veneciana  |                      | 60X47    | Cherry          | 6,800.00                | 215.40                          | 53.85                         | 161.55                          |
| 070007                | Cortina             | Veneciana  |                      | 54X39    | Cherry          | 6,800.00                | 215.40                          | 53.85                         | 161.55                          |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO | EQUIPO             | MARCA           | MODELO         | TAMAÑO             | COLOR          | COSTO DE<br>ADQUISICION | VALOR EN LIBRO AL<br>31/12/2022 | DEPRECIACION<br>AL 31/12/2023 | VALOR EN LIBRO AL<br>31/12/2023 |
|--------|--------------------|-----------------|----------------|--------------------|----------------|-------------------------|---------------------------------|-------------------------------|---------------------------------|
| 130007 | Archivo            | Aluminio        | 3 Gabetas      |                    | NEGRO          | 8,400.00                | 266.08                          | 66.52                         | 199.56                          |
| 340004 | Caja d/Seguridad   | Chica           | Metal          |                    | Rojo           | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 060011 | Cuadro             | Foto            | Tulipanes      |                    | Morada / Verde | 350.00                  | 11.09                           | 2.77                          | 8.32                            |
| 040008 | escritorio         |                 | Madera / Metal |                    | HAYA           | 18,900.00               | 598.68                          | 149.67                        | 449.01                          |
| 140006 | Zafacon            | Plastico        |                |                    | Blanco         | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 010001 | Computadora        | DELL            | Vostros        |                    | Negro          | 15,661.00               | 496.08                          | 124.02                        | 372.06                          |
| 130021 | Archivo            |                 | 3 Gabetas      | Aluminio           | Negro          | 8,400.00                | 266.08                          | 66.52                         | 199.56                          |
| 050011 | Impresora          | Laserjet p1102w |                |                    | Negro          | 5,200.00                | 164.72                          | 41.18                         | 123.54                          |
| 100025 | Teclado            | D-tek           |                |                    | Negro          | 600.00                  | 19.01                           | 4.75                          | 14.25                           |
| 110022 | Mouse              |                 |                |                    | Negro          | 150.00                  | 4.75                            | 1.19                          | 3.56                            |
| 020023 | Monitor            | DELL            |                |                    | Negro          | 4,240.00                | 134.31                          | 33.58                         | 100.73                          |
| 390013 | Silla              | Ejecutiva       | Brazos Gris    |                    | Negro          | 14,600.00               | 462.47                          | 115.62                        | 346.86                          |
| 410007 | Silla Secretaria   |                 | Base Negro     |                    | Negro          | 9,900.00                | 313.60                          | 78.40                         | 235.20                          |
| 140019 | Safacon            | Plastico        |                |                    | Plastico       | 180.00                  | 5.70                            | 1.43                          | 4.28                            |
| 120014 | Silla Visita       |                 |                |                    |                | 9,600.00                | 304.09                          | 76.02                         | 228.07                          |
| 120006 | Silla Visita       |                 |                |                    |                | 9,600.00                | 304.09                          | 76.02                         | 228.07                          |
| 060012 | Cuadro             | Peces           | Oleo           | 28X48              | Borde /platead | 67,048.58               | 2,123.85                        | 530.96                        | 1,592.89                        |
| 300001 | Sofa               | 2 Personas      |                |                    | Negro          | 53,450.00               | 1,693.10                        | 423.28                        | 1,269.83                        |
| 600001 | Archivo            | Aluminio        | 4 Gabetas      |                    | GRIS           | 90,978.80               | 70,129.49                       | 17,532.37                     | 52,597.12                       |
| 600002 | Armazon            | Separadores     |                | 8 1/2 x 14         |                | 27,469.60               | 21,174.48                       | 5,293.62                      | 15,880.86                       |
| 600003 | Impresora          | HP Laserjet 400 | M428DW         |                    |                | 23,518.00               | 20,088.29                       | 5,022.07                      | 15,066.22                       |
| 600004 | Aire acondicionado | Inverter        | American       | 12000 BTU          | gris           | 41,890.00               | 35,781.04                       | 8,945.26                      | 26,835.78                       |
| 600005 | Inversol           | Hidrico         | MPPT           | 220/110            |                | 103,525.00              | 90,584.38                       | 22,646.09                     | 67,938.28                       |
| 600006 | Baterias           | Gelatina        | 12 V           | 12 v               |                | 198,400.00              | 173,600.00                      | 43,400.00                     | 130,200.00                      |
| 600007 | Cable de Bateria   |                 |                | No. 0AWG           |                | 3,500.00                | 3,062.50                        | 765.63                        | 2,296.88                        |
| 600008 | Laptop             |                 |                | Rizen 3/5          |                | 64,900.00               | 58,139.58                       | 14,534.90                     | 43,604.69                       |
| 600009 | Aire acondicionado | Inverter        | Unitec R -410A | 220V               |                | 38,756.00               | 34,718.92                       | 8,679.73                      | 26,039.19                       |
| 600010 | Panel Electrico    | Part Wendin     | trifasico 480V | 3HP,600v, 350A     |                | 1,038,400.00            | 928,282.45                      | 232,070.61                    | 696,211.84                      |
| 600011 | Kit de Limpieza    |                 |                |                    |                | 2,124.00                | 1,947.00                        | 486.75                        | 1,460.25                        |
| 600012 | Camaras de Videos  |                 |                | 50MT FULL HD 1080  |                | 9,357.40                | 8,577.62                        | 2,144.40                      | 6,433.21                        |
| 600013 | Supresor de picos  | Part Wending    | 440v-3p-120ka  |                    |                | 79,999.99               | 73,333.32                       | 18,333.33                     | 54,999.99                       |
| 600014 | Escritorio         |                 | CLBHESC120AC   | 120x60 cms         |                | 46,495.14               | 44,557.84                       | 11,139.46                     | 33,418.38                       |
| 600015 | Silla              | Ergonomicos     |                | CLOS22311          |                | 15,127.31               | 14,497.01                       | 3,624.25                      | 10,872.75                       |
| 600016 | Monitores de fase  |                 | 480v           |                    |                | 18,692.85               | 17,913.98                       | 4,478.50                      | 13,435.49                       |
| 600017 | Panel Electrico    | Wending         | 480v           |                    |                | 580,000.00              | 555,833.33                      | 138,958.33                    | 416,875.00                      |
| 600018 | Martillo           | Tamco           | Neumatico      | PB90 LIBRAS        |                | 168,362.40              | 161,347.30                      | 40,336.83                     | 121,010.48                      |
| 600019 | Bomba              | A.B.S TIPO Eje  | HP 2           | 230 Amp 9,fase 3   |                | 215,000.00              | 210,520.83                      | 52,630.21                     | 157,890.63                      |
| 600020 | Transformador      | Pad-Mounted     | Trifasico      | Capacidad 45       |                | 285,000.00              | 279,062.50                      | 69,765.63                     | 209,296.88                      |
| 600021 | Tablero o Panel    | Franklin        | Electrico      | HP Voltaje 203     |                | 230,000.00              | 225,208.33                      | 56,302.08                     | 168,906.25                      |
| 600022 | Medidor            | Digital         |                | 1000 Voltio        |                | 35,900.00               | 35,152.08                       | 8,788.02                      | 26,364.06                       |
| 600023 | Barra Extensora    | Telescopica     |                | 40 FT              |                | 93,220.00               | 91,277.92                       | 22,819.48                     | 68,458.44                       |
| 600024 | Motobomba          | Excalibur       | Gasolina       | Baja presion 4     |                | 34,231.80               | 33,518.64                       | 8,379.66                      | 25,138.98                       |
| 600025 | Bomba              | Sumergible      | MecanicaA      | 08 X 5             |                | 41,300.00               | 40,439.58                       | 10,109.90                     | 30,329.69                       |
| 600026 | Sillon Ejecutivo   | Pierlina        |                |                    | Negro          | 132,160.00              | 129,406.67                      | 32,351.67                     | 97,055.00                       |
| 600027 | Mesa Reunion       | Madera Cherry   |                | 48 x 96 x 30       | Negro          | 29,700.60               | 29,081.84                       | 7,270.46                      | 21,811.38                       |
| 600028 | Transformador      | 250W            | de Control     | 480/240-120 Voltio |                | 6,698.00                | 6,558.46                        | 1,639.61                      | 4,918.84                        |
| 600029 | Herramientas       | Installerparts  | Electronica    | 15 en 1            |                | 7,670.00                | 7,510.21                        | 1,877.55                      | 5,632.66                        |



## INVENTARIO AL 31 DE DICIEMBRE 2023

| CODIGO  | EQUIPO            | MARCA           | MODELO           | TAMAÑO     | COLOR       | COSTO DE       | VALOR EN LIBRO AL | DEPRECIACION  | VALOR EN LIBRO AL |
|---------|-------------------|-----------------|------------------|------------|-------------|----------------|-------------------|---------------|-------------------|
|         |                   |                 |                  |            |             | ADQUISICION    | 31/12/2022        | AL 31/12/2023 | 31/12/2023        |
| 060005  | Cuadro            | Carreta         | Verde Borde Pla. | 86X48      | Marco Nique | 205,934.93     | 6,523.54          | 1,630.88      | 4,892.65          |
| 060006  | Cuadro            | Guitarra Violin |                  | 29X44      | Negro       | 63,656.24      | 2,016.40          | 504.10        | 1,512.30          |
| 300005  | Sillon            | Sofa            | Leather          |            | Negro       | 9,900.00       | 313.60            | 78.40         | 235.20            |
| 410001  | Silla Secretarial | Leather         |                  |            | Negro       | 9,900.00       | 313.60            | 78.40         | 235.20            |
| 040019  | Escritorio        | Tipo L          | Base Metal       | Tope Crema | Negro       | 18,900.00      | 598.68            | 149.67        | 449.01            |
| 300004  | Sofa              | Leather         | 3 Personas       | 64X20      | Negro       | 88,400.00      | 2,799.92          | 699.98        | 2,099.94          |
|         | Sofa              | Leather         | 1 Personas       | 31X20      | Negro       | 53,450.00      | 16,911.91         | 4,227.98      | 12,683.94         |
| 300005  | Sofa              | Leather         | 1 Personas       | 31X20      | Negro       | 53,450.00      | 1,693.10          | 423.28        | 1,269.83          |
| 060005  | Cuadro            | Carreta         | Verde Borde Pla. | 86X48      | Marco Nique | 981,425.84     | 424,472.09        | 106,118.02    | 318,354.06        |
|         |                   |                 |                  |            |             | 103,620,461    | 48,256,457        | 14,741,535    | 64,162,223        |
|         |                   |                 |                  |            |             | 100,114,039.00 |                   |               |                   |
| TERRENO |                   |                 |                  |            |             |                | 6,500,000         |               | 6,500,000         |
| TOTAL   |                   |                 |                  |            |             |                | 54,756,457        |               | 70,662,223        |

